

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.7,982/- to Sri S. Balakrishnaiah, Deputy Director, Planning Department incurred towards medical expenses spent by him for his CAD and DM **follow-up** treatment at Mediciti Hospitals, Secretariat Road, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 743**

**Dated. 03-09-2011**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. Application from Sri S. Balakrishnaiah, Deputy Director, Planning Department, Dt.19-02-2011.
3. Government Memo.No.1359/Plg.XX/2011-2, Dt.12-05-2011.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.818/CDS/11, Dt.02-08-2011.

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**ORDER:**

Sri S. Balakrishnaiah, Deputy Director, Planning Department, in his application 2<sup>nd</sup> read above, has stated that he has undergone CAD and DM **follow-up** treatment at Mediciti Hospitals, Secretariat Road, A.P., Hyderabad, during the period from 09-06-2010 to 10-01-2011, as outpatient. In that connection, he has incurred an expenditure of Rs.8,132/- for purchase of medicines and tests and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

- 2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.7,982/- as net admissible amount vide his letter 4<sup>th</sup> read above.
- 3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.7,982/- (Rupees Seven thousand nine hundred and eighty two only) is hereby sanctioned to Sri S. Balakrishnaiah, Deputy Director, Planning Department towards reimbursement of the medical expenses incurred by him for his CAD and DM **follow-up** treatment at Mediciti Hospitals, Secretariat Road, A.P., Hyderabad, during the period from 09-06-2010 to 10-01-2011, as outpatient.
- 4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Sri S. Balakrishnaiah,  
Deputy Director,  
Planning Department

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**